REQUEST FOR PROPOSALS TCP 3-2023

"Security Services"

Issuance Date: November 20, 2023

Closing Date: December 8, 2023 Closing Time: 2:00 p.m.

> Bidders Conference: November 27, 2023 11:30 a.m. By Video Conference

Site Visit: November 28, 2023 12:00 p.m

TCP Contacts:
Apryll Green
Michael Berry
rfp@community-partnership.org

INTRODUCTION

TCP is seeking proposals from which it will award one or more contracts to provide security services at the following District of Columbia-owned or -leased facility:

801 East Shelter: 2700 Martin Luther King Jr. Ave SE Washington DC 20032

SECTION A: GENERAL DESCRIPTION

A.1. Funding Source and Amount of Funding Available and Leveraged Resources

A.1.a. Funding Source and Amount of Funding Available:

The funding source is the District of Columbia. \$8,520,490.44 is available under this solicitation.

Proposals from current security vendors and vendors that do not currently provide security services at homeless services programs will be accepted. The selected organization will be awarded a firm-fixed price contract.

A.1.b. Leveraged Resources:

Organizations that can leverage in-kind or cash contributions to support operations would receive extra consideration.

A.2. Site-Specific Detail

Facility: 801 East Shelter

Population: Unaccompanied Men & Women

Square Footage: 60,608 Sqft.

Wing A	Lead Officer/SPO Rover	
# Shift	# of Staffs	Hours

Day Shift	1	8
3-11 Shift	1	8
Evening Shift	1	8

Wing A	SPO Officers	
# Shift	# of Staffs	Hours
Day Shift	12	8
3-11 Shift	12	8
Evening Shift	12	8

Wing A	Security Officers	
# Shift	# of Staffs	Hours
Day Shift	2	8
3-11 Shift	2	8
Evening Shift	2	8

Wing B & C	Lead Officer/ SPO Rover		
# Shift	# of Staffs	Hours	
Day Shift	1	8	
3-11 Shift	1	8	
Evening Shift	1	8	

Wing B & C	SPO Officers	
# Shift	# of Staffs	Hours
Day Shift	5	8
3-11 Shift	5	8
Evening Shift	5	8

Wing B & C	Security Officers	
# Shift	# of Staffs	Hours
Day Shift	2	8
3-11 Shift	2	8
Evening Shift	2	8

A.3. Minimum Proposal Requirements

The awardee shall ensure that security guards will perform a variety of security-related duties, depending on the type of posts to which they are assigned. Each security guard post will have a Security Guard Post Assignment Record (Post Orders). Any changes to Post Orders or changes to patrol protocol must be approved by TCP prior to implementation. At a minimum, Post Orders must be submitted to TCP for approval annually.

The awardee shall ensure that security guards are thoroughly familiar with the Post Orders at all posts where they are assigned to work. Under no circumstance should any security guard neglect his/her assigned duties in order to familiarize him/herself with post orders.

The awardee shall ensure that security guard post assignments may include, but are not limited to the following duties and responsibilities:

- a) Access control
- b) Package screening
- c) Personnel screening
- d) Traffic control
- e) Visitor processing
- f) Communications and dispatching
- g) Patrol operations

h) Emergency and event response

The awardee shall ensure that security guards are familiar with the area of their posts. Off-going guards should provide a brief to oncoming guards of the events and occurrences that occurred during the shift, are continuing, or are anticipated for the post.

The awardee shall ensure that security guards are mentally alert and physically ready to operate and enforce the access/egress control.

The awardee shall develop and submit a Code of Conduct policy for all security staff. The policy shall ensure that staff are professional towards clients at all times during shift hours and any corrective action measures that will be enforced if a security guard violates the code of conduct.

The awardee shall ensure that security guards assigned to access/egress posts shall be knowledgeable of the location and use of the nearest first aid kit, fire extinguisher, fire alarm, emergency exit, and duress alarm (if any), and shall be ready, willing, and able to use them as necessary and as required by the post orders.

The awardee shall ensure that security guards will control access to the post area by observing, detecting, and reporting violations of post regulations as directed by the Post Orders. Security guards shall provide and maintain complete and effective surveillance, inspection and protection of all internal and perimeter areas within the designated parameters and limits of the assigned post.

The awardee shall ensure that security guards will process visitors as directed in the Post Orders by verifying visitors' identification, contacting agency sponsors or escorts, fabricating and issuing visitor passes, entering and maintaining data on visitor logs or automated visitor data base programs, and ensuring visitors are presented for appropriate personnel and package screening.

The awardee shall ensure that security guards perform package inspection when and as directed by the Security Guard Post Assignment Record (Post Orders), or as directed by TCP in the event of an emergency or an elevated security posture. These inspections may be conducted using automated technology or by manual, visual surveillance and include, but are not limited to, inspection of packages, briefcases, purses, canisters, bags, valises, and other containers in the possession of visitors, employees, and other persons arriving on, working at, visiting, or departing from the facility. Admittance will be denied to those persons refusing to submit to a voluntary inspection, except for those persons exempted by specific Government directive.

The awardee shall ensure that security guards will be responsible for operating all security equipment on post, such as X-ray machines, and magnetometers and for monitoring closed circuit television (CCTV). No security guard shall be permitted to work alone on any post containing security equipment without prior training on that specific equipment.

The awardee shall ensure that security guards will be required to conduct and report on security equipment performance tests as directed in the Post Orders. Daily, weekly, or monthly performance tests may be conducted on security equipment such as walkthrough and hand-held magnetometers, x-ray machines, ionizers, air samplers, under-carriage inspection systems, active traffic barriers, and other automated security devices. The results of the tests are to be recorded as directed in the Post Orders.

The awardee shall ensure that security guards will be required to answer questions and provide directions to clients regarding non-programmatic related inquiries. Prior to arriving on duty, each security guard shall be familiar with the name, address, and location of his/her post, as well as the post orders of the assigned post. Each security guard shall be familiar with the locations within the facility of the most commonly sought-after offices or locations, such as service offices, restrooms, elevators, entrances and exits, retail spaces, and parking areas, and shall provide that information to any visitor upon request.

The awardee shall ensure that security guards will conduct patrols in accordance with routes and schedules established in the Post Orders. They will observe, detect, report, and respond to all suspected or apparent security violations. Roving security guards will be responsible for maintaining logs, reports, and files of all incidents and occurrences encountered during the patrol tour. Patrol duties will be performed in a professional manner, with the security guards responsible for observing the environment, and, when necessary, questioning those persons whose activities arouse suspicion. Patrol security guards will serve as the first responder to all security alarms and emergencies occurring within the area of assignment.

The awardee understands that some posts may require a combination of fixed hours at a security guard booth and roving patrols. Security guards should adhere to the patrol schedule as outlined in the post orders or as directed by TCP.

The awardee shall ensure when required by the Post Orders, security guards will direct traffic (vehicular and pedestrian), control parking, issue traffic courtesy violation notices, and observe the environment for suspicious vehicles or persons. Security guards may operate traffic control points and identify, delay, and detain all suspicious vehicles and personnel as necessary to maintain a level of security sufficient to ensure the safety and protection of all personnel, property, and resources within the facility property lines.

The awardee understands that security guards will be responsible for receiving and using keys, "key cards," lock combinations, etc, that are issued for the security guards' use. Keys and access control devices shall be safeguarded and secured as sensitive assets as directed by Post Orders. All such keys and access devices are the property of the Government and are to be returned to the issuing agency at the expiration of the agreement.

The awardee shall ensure that security guards are not be permitted to remove the keys and other access control devices from the facility premises unless specifically authorized by TCP. Keys or access control devices that are missing, lost, unusable, and/or stolen shall be immediately reported to TCP, and the security guard's supervisor as soon as the security guard detects the loss or the problem. the awardee shall reimburse the Contractor for costs associated with lost, stolen, or damaged keys and access control devices that were under the control of a contract security guard at the time of their disappearance.

The awardee shall ensure that security guards will monitor and operate building alarm systems, closed circuit television systems, automated access control systems, package and personnel screening systems, communications systems, and other protection devices or building equipment located on or near the post, in accordance with the Post Orders.

The awardee shall ensure that when an alarm sounds, the security guard shall immediately report and record the incident as required by the Post Orders and shall record the incident in an electronic log that will be submitted to TCP on a monthly basis.

The awardee shall ensure that security guards do not disengage, shut off, remove, reposition, obstruct, or in any way interfere with the Government video surveillance cameras/systems.

The awardee shall ensure that security guards immediately notify their supervisor and TCP if any of the systems under their control malfunction, fail completely, or otherwise need maintenance.

The awardee understands that security guards may be required to lock or unlock specific entrances/exits and turn on/off lights in their duty area at specific times as prescribed in the Post Orders.

The awardee shall ensure that security guards will monitor and observe building occupants and visitors for compliance with the program and the facility's posted rules and regulations. Security guards shall also identify, report, delay, or detain those persons who violate the rules and regulations as appropriate and in accordance with the Post Orders.

The awardee shall ensure that security guards maintain physical security, law and order as prescribed by statute, regulation, and Post Orders. Security guards are responsible for detecting, delaying, detaining, and/or apprehending persons attempting to gain unauthorized access to Government property or otherwise violating laws, rules, and regulations.

The awardee shall ensure that security guards shall prevent, discover, delay, and/or detain persons attempting to gain unauthorized access to property and/or personnel at the facility being protected. Security guards shall report all such incidents in accordance with established procedures as detailed in the Post Orders, which shall include reporting on unusual incidents.

The awardee shall ensure that security guards turn off unnecessary lights; check safes and security containers, lock repositories, and cabinets; close and secure open windows; close and secure doors, gates and other facility access points; and perform any other additional duties as prescribed in the Post Orders.

The awardee shall ensure that security guards shall prepare and maintain required reports in accordance with the Post Orders regarding security-related issues, such as accidents, fires, bomb threats, unusual incidents and unlawful acts, and provide these reports to those officials specified by TCP.

The awardee shall ensure that while on duty, security guards shall report threatening circumstances and potentially threatening activities they observe to the Metropolitan Police Department and, notify to TCP. Whenever possible, security guards are encouraged to report a serious or potentially serious problem before responding so that they may receive all necessary backup and support to lessen or eliminate the potential threat.

The awardee will ensure that any call from shelters are routed to a central dispatcher who determines whether the Metropolitan Police Department or Protective Services Division is notified.

The awardee understands that security guards may be required to testify in various judicial proceedings on behalf of the Contractor or District of Columbia.

The awardee shall ensure that security guards will be required to perform other such functions as may be necessary in the event of situations or occurrences such as civil disturbances, attempts to commit espionage, sabotage, or other criminal acts adversely affecting the security and/or safety of the staff, program participants, DHS employees, or visitors.

The awardee shall ensure that in case of an emergency condition requiring immediate attention, the security on-site supervisor or the shift supervisor shall take action to divert uniformed personnel from their normal assigned duties to meet the condition and summon appropriate assistance as may be required in the Occupant Emergency Plan. the awardee shall immediately notify TCP of action taken. No additional cost shall be charged for the diversion, and the awardee shall not be penalized for the normal daily work not completed which was otherwise scheduled. Incidents of this nature shall be reported in accordance with procedures outlined in the Officer's Duty Book. As soon as the situation is resolved employees should return to their assigned posts and duties.

The awardee understands that in some situations, security guards may be required to act independently as the primary security response until law enforcement assistance arrives.

The awardee shall ensure that security guards and staff sign-in when reporting for work and shall sign-out when leaving. Employees who patrol between buildings will sign in and out at each building visited. The Contractor shall specify the on-site registration points and the awardee shall use those points for this purpose. Relief security guards will sign in and out at each post visited.

The awardee shall ensure that security guards treat clients at a high standard of professionalism, dignity, safety, service quality, and respect. No client shall be a victim of verbal, emotional, or physical abuse by staff.

The awardee will designate a staff person to attend and participate in the monthly Interagency Council Agency Security Meetings.

The awardee shall ensure security guards do not smoke at or within 50 feet of the facility.

The awardee shall ensure staff attend training session mandated by the contract.

The awardee shall ensure all personnel are trained and hold required licensures.

The awardee shall be allowed to provide additional services based on surge level or additional security needs listed in this RFP. the awardee shall only execute the additional services upon written approval from TCP.

A.3.a. Trauma Informed Security:

The reality of security is necessary but intrusive and intimidating for many individuals and families experiencing homelessness; there is a dramatic discrepancy in power between the security officer and client, which is reminiscent of past traumatic experience(s), where an imbalance of power was always present. Trauma occurs when an individual is exposed directly or indirectly to an overwhelming event or experience that involves a threat to one's physical, emotional, and/or psychological safety. Homelessness itself is a traumatic event, and individuals experiencing homelessness are particularly vulnerable to injury, accident, and assault. The experience of trauma, both before and during episodes of homelessness, is extremely common. CoC data including the Point in Time count, the Homeless Youth Census, and Women's Need's Assessment indicate that a majority of persons served by the

homeless services system have experienced trauma before and during their current episode of homelessness. Symptoms of past and present trauma can create barriers and challenges for persons experiencing homelessness and the service providers working with them.

Specialized expertise is not necessary to institute what are commonly known in the criminal justice system as "universal precautions" that minimize the risk of re-traumatization and ultimately result in a decrease in physical violence within institutions. Examples of these precautions include giving advance notice and step-by-step explanation around inspections, avoiding the use of restraints whenever possible, and learning "grounding" techniques to help program participants manage their own out of control emotions. For guidance in doing so, security providers may look to action steps that leadership at correctional facilities across the country have taken:

- A. Support and train staff to be more trauma informed: Present basic information on trauma, including what trauma is and how it affects the brain and body, trauma-related symptoms and behaviors, gender and culturally specific coping mechanisms, and practices to facilitate staff, and client safety and stability; demonstrate how routine operational practices, such as pat downs, bag inspections, and dorm inspections, can be conducted in a trauma informed manner; respond to clients' disclosures of trauma respectfully and effectively; practice de-escalation techniques during volatile situations; and identify and maintain professional boundaries.
- B. Adopt trauma informed language, communication, and terms: guards can adjust how they communicate with one another and with clients, including the words and phrases they use, particularly those used to describe and carry out operational practices. This includes communicating with each other and clients in a respectful manner; being aware of noise levels: talking softly and commanding attention when necessary without shouting or yelling; practicing patience and good listening skills; and using words and phrases that are more trauma-informed.
- C. Make existing operational practices more trauma-informed: analyze the procedures that are most likely to be significant trauma triggers for program participants (e.g., inspections and pat downs, dorm searches, use of restraints, cross-gender supervision) and consider how each procedure can be completed in a more trauma informed manner.

Provide a detailed plan for providing trauma informed security services. The trauma informed security plan can be submitted as an attachment in order to allow for the appropriate level of detail.

A.3.b. LGBTQ and Gender Non-Conforming Clients:

TCP is committed to ensuring the safety, dignity, and well-being of all persons served by the CoC. Sexuality, gender expression, gender nonconformity, or the fact that a person is transgender shall not be a barrier to service; neither shall a perceived incongruity between a person's physical body and their gender expression be a barrier to service or to program entry.

Bidders must demonstrate their plan for creating safe and welcoming spaces for LGBTQ and gender non-conforming program participants in these subpopulations.

A.4. Eligible Organizations, Conflict of Interest, and Limits on Funding to Primary Religious Organizations A.4.a. Eligible Organizations:

Organizations that are incorporated or registered to do business in the District of Columbia, that can provide a DC Department of Consumer Regulatory Affairs (DCRA) Certificate of Good Standing and a DC Office of Tax and Revenue (OTR) Certificate of Good Standing, and that meet the conditions and requirements established by this solicitation are eligible for consideration.

A.4.b. Conflict of Interest:

Bidders must avoid any conflict of interest in carrying out activities funded by this solicitation. The organizational conflict of interest rules found in 23 CFR § 636, Subpart A, including 23 CFR § 636.116, are expected to apply to this procurement. 23 CFR § 636.103 defines an "organizational conflict of interest" as follows:

"Organizational conflict of interest means that because of other activities or relationships with other persons, a person is unable or potentially unable to render impartial assistance or advice to the owner, or the person's objectivity in performing the contract work is or might be otherwise impaired, or a person has an unfair competitive advantage."

Consultants and subconsultants who assisted TCP In the preparation of this RFP or supporting documents (including environmental reviews or similar documents) are not allowed to participate on an bidder's team. Bidders must provide information regarding all potential organizational conflicts of interest in their proposals, including all relevant facts concerning any past, present, or currently planned interests that may present an organizational conflict of interest, and as required by 23 CFR 636.116. TCP will determine whether an organizational conflict of interest exists and what actions are necessary to avoid, neutralize, or mitigate such conflict.

As part of general guidelines for the procurement of goods and services, organizations are required to have a "code of conduct" or "conflict of interest" policy in place that prohibits employees, officers, agents, or volunteers of the organization from participating in the decision-making process related to procurement if that person, or that person's family, partner, or any organization employing any of the above has a direct financial interest or benefit from that procurement. In addition, these persons may not accept any gratuity, favors, or anything of monetary value from a successful bidder, consultant, or other entity whose services are procured for the organization. Organizations should develop standards for avoiding such apparent or potential conflicts. Such standards must include written policy that is part of the employee policies. Employees and board members are required to sign a statement indicating that they have read the policy and will comply.

A.4.c. Limits on Funding to Primary Religious Organizations:

TCP recognizes that primary religious organizations and the faith community are important partners in carrying out the CoC's mission. However, TCP must ensure that that services are provided in a way that is free from religious influence. Therefore, a number of conditions apply to the provisions of funding to organizations that are primarily religious in nature. These provisions generally require that when funded, a religious organization will provide services in accordance with the following principals:

- A. The organization will not discriminate against any employee or bidder for employment on the basis of religion, and will not limit employment or give preference in employment on the basis or religion.
- B. The organization will not discriminate against, limit services provided to, or give preference to any person obtaining housing, other service(s) offered by the project, or any eligible activity on the basis of religion and will not limit such service provision or give preference to persons on the basis of religion.
- C. The organization will not provide religious instruction, counseling, religious services, worship, engage in religious proselytizing, or exert other religious influences in the provision of shelter or other eligible activities.

Requiring that a program participant attend religious services or meetings as a condition of receiving other social services at the organization (such as shelter or a meal) is not allowed under this provision. Allowing a participant to choose to take part in services or meetings offered by the organization as they wish, is allowable.

A.5 Site Visit

The tour for the 801 East Shelter will take place on November 28, 2023. Bidders can register for the tour by sending an email to RFP@Community-Partnership.org Bidders will have until November 27, 2023, at 2:00 p.m. to register.

A.6. Pre-Application Meeting

A pre-application meeting will be held via Microsoft Teams November 27, 2023 at 11:30 a.m. Persons or organizations planning to attend should RSVP using the following link: https://app.smartsheet.com/b/form/27e48dac1d334af391c77eb428cf65f2 no later than November 24, 2023 by 5:00 p.m. Persons or organizations unable to attend the Pre-Application Meeting, but who wish to be considered for funding under this solicitation must register with TCP, in writing, via email at rfp@community-partnership.org with "801 East Security RFP Registration" as the subject line no later than November 24, 2023.

A.7. Queries and Amendments

Requests for information about this announcement should be addressed in writing to:

Apryll Green

rfp@community-partnership.org

A.7.a. Informational Visits and/or Phone Inquiries

No informational visits or phone inquiries regarding this solicitation will be allowed. Interested parties may address written questions about this solicitation to rfp@community-partnership.org. Questions will be accepted from the date the solicitation is

released until December 1, 2023 at 5:00 p.m. Written responses will be provided to all registered prospective bidders as an addendum to this solicitation no later than December 5, 2023.

A.8. Application Closing Date

Applications must be submitted electronically no later than December 8, 2023 at 5:00 p.m. Applications received after the closing date and time will not be considered unless they are the only applications received.

A.9. Initial Offers and Negotiations

TCP may negotiate with bidders for the purpose of obtaining the best price, or arriving at a statement of work that is most advantageous to the functioning of the project.

A.10. Notification of Eligibility

From the date of notification until the effective date of the award, it shall be the responsibility of the successful bidder to advise TCP of any change in status regarding its ability to comply with the requirements mandated for the fulfillment of the terms of the contract.

A.11. Retention of Applications

All applications will be retained by TCP and will not be returned to the bidders.

A.12. Protests

Any bidder may file a protest in connection with this solicitation addressed to Fred Swan, Chief of Operations of TCP, with a copy to Sue Marshall, Executive Director of TCP, stating the reason for the protest and providing written evidence or documentation. Protests will be acted on by the Board of Directors of TCP within two meetings of the Board following receipt of the protest. Decision of the Board of Directors shall be final. Protests should be addressed in writing to:

Fred Swan, Chief Operating Officer cc: Sue Marshall, Executive Director The Community Partnership for the Prevention of Homelessness 801 Pennsylvania Avenue, SE Suite 360 Washington, DC 20009

A.13. Other

- 1. TCP reserves the right to make changes to this RFP, based on any clarifications in the regulations, legislative changes, or funding level fluctuations from the Federal and/or District government. Funding for sub-grantees is contingent on continued funding from the District.
- 2. This RFP does not commit TCP to award grants or sub-grants. TCP reserves the right to accept or reject any or all applications. TCP will notify bidders of the rejected proposals. TCP may suspend or terminate an outstanding RFP pursuant to its own grant making rule(s) or any applicable federal or District regulation or requirement.
- 3. TCP reserves the right to issue addenda and/or amendments subsequent to the RFP process or to rescind the RFP.
- 4. TCP shall not be liable for any costs incurred in the preparation of applications in response to RFP. Bidders agree that all costs incurred in developing the application are the bidders' sole responsibility.
- 5. TCP may conduct pre-award on-site visits to verify information submitted in the application and to determine if proposed facilities are appropriate for the proposed services.
- 6. TCP may require bidders to enter negotiations and submit a price, technical or other revision of their proposal that may result from negotiations.
- 7. If there are any conflicts between the terms and conditions of the RFP and any federal or District law or regulation, or any ambiguity related thereby, then the provisions of the applicable law or regulation shall control and it shall be the responsibility of the bidder to ensure compliance.

SECTION B: APPLICATION PREPARATION AND SUBMISSION

B.1. Application Submission

Applications must be sent via email and received by the closing date and time to rfp@community-partnership.org

B.2. Application Style

All applications must be submitted as a Portable Document Format (PDF) file electronically via email attachment. Each application will have numbered pages, with type not less than 12 points and double line spacing.

Facsimile and hard copy applications **will not** be accepted. Unnecessarily elaborate applications beyond the information needed to present a complete and effective response to this solicitation are not desired.

B.3. Application Form and Content

Section F herein provides instructions regarding the format and required content of the response to this solicitation.

B.4. Confidential/Proprietary Information in Application

Bidders must specifically identify those portions of their applications deemed to be confidential, proprietary information or trade secrets, which should not be disclosed by TCP. Such confidential/proprietary information must be easily separable from the non-confidential sections of the application.

SECTION C: REQUIREMENTS

C.1.a. Organizational and Background Information:

State the full name and address of your organization and, if applicable, the branch office or other subordinate elements that will perform, or assist in performing, the work. Indicate whether it operates as an individual, partnership, or corporation; if as a corporation, include the jurisdiction in which it is incorporated. Provide the following information: Year Company / Organization was established. Is your company / organization a subsidiary of another company / organization - If yes, information should be included for both parent and subsidiary. Current Number of Company Employees. Provide evidence of your financial strength and ability to manage accounts relative to the size and scope you are bidding – examples may include recent annual reports, income statement, balance statement, and/or equivalent information (independent statement of net worth).

C.1.b.1. Prior Experience:

Bidders must indicate relevant experience that demonstrates the ability to successfully manage a contract for the services defined by this solicitation. Include sufficient detail to demonstrate the relevance of this experience to the scope of the program described in your bid. Proposals submitted should include, in this section, descriptions of at least one qualifying relevant experience to include project/client descriptions, costs, start, and completion dates of projects/contracts successfully completed.

Bidders must provide references and supporting data on successful outcomes and service delivery.

Bidders that currently contract or subcontract with TCP, HUD, the Department of Human Services (DHS), or any other District Government Agency, Department or Office must provide the following information:

- Identify the contract owner, principal, or other entity with which the bidder is contracted to provide a good or service (if a bidder has more than one contract or subcontract with TCP, DHS, and/or any other District Government Agency, Department or Office, all contracts and subcontracts and contract owners must be identified).
- 2. State whether or not it has any unresolved monitoring or compliance findings issued by TCP, DHS, or any Agency or Department or the Government of the District of Columbia.
- 3. If so, the bidder must provide a detailed explanation.
- 4. State whether or not, within the past 12-months, it has been placed on a corrective action plan by any of its contract owners or been issued findings for noncompliance by TCP, HUD, DHS, or any other District Government Agency, Department, or Office.
- 5. If so, the bidder must provide detailed explanation.

Bidders that do not currently contract or subcontract with TCP, HUD, DHS, or any other District Government Agency, Department or Office but has done so within the last five years must provide the following information:

- 1. Identify the contract owner, principal, or other entity with which the bidder was contracted to provide a good or service (if a bidder had more than one contract or subcontract with TCP, HUD, DHS, and/or any other District Government Agency, Department or Office, all contracts and subcontracts and contract owners must be identified).
- 2. State whether or not it has any unresolved monitoring or compliance findings issued by TCP, HUD, DHS, or any Agency or Department or the Government of the District of Columbia at the time the contract or subcontract ended.
- 3. If so, the bidder must provide a detailed explanation.
- 4. State whether or not the contract(s) or subcontract(s) were terminated for default.
- 5. State whether or not the contract(s) or subcontract(s) were renewable.
- 6. If so, provide an explanation about why the contract(s) or subcontract(s) were not renewed

C.1.b.2. Prior Experience:

Bidders must indicate relevant experience that demonstrates the ability to successfully manage a contract for the services defined by this solicitation. Include sufficient detail to demonstrate the relevance of this experience to the size and scope of the locations that you are bidding. Proposals submitted should include, in this section, descriptions of at least one qualifying relevant experience to include project/client descriptions, costs, and starting and completion dates of projects/contracts successfully completed. Bidders must provide references and supporting data on successful outcomes and service delivery. Bidder must submit two past performance questionnaires. In order to avoid a conflict of interest, TCP is unable to provide a reference to Bidders of this solicitation.

C.2. Scope of Work and Work Plan

Bidders must propose a scope of work that demonstrates how the proposed programing and services will be provided in accordance with the requirements of this solicitation.

C.3. Staffing Plan

All bidders must provide a staffing plan that addresses to how they will deliver services in a manner that is consistent with the requirements of this solicitation. The staffing plan should include:

- Before Job Placement: Explain the type of training that is provided to the employees prior to placing them on the job assignment;
- On the Job Training (OJT): Provide the duration of the training, what the training consists of, the credentials/qualifications of the instructor, etc.; and
- On-Going Training: Provide any on-going training that your company provides to employees; (i.e. weekly, quarterly, semi-annual training, attendance to seminars, certifications held, etc.).

C.4. Budget and Budget Narrative

C.4.a. Budget:

Bidders will submit a detailed project budget, using the Excel forms provided with this solicitation. The budget must indicate the total funding required for the project and denote the itemized costs which are being requested. Ensure the budget includes line items for ALL of the minimum required services described in the RFP.

C.4.b. Budget Narrative:

The budget narrative should clearly define the purpose intended for requested funds by identifying and justifying the need for project activities. This narrative should be presented in an organized, concise format that includes:

- A detailed description for each line item, which breaks down monthly costs and the anticipated number of clients to be served or other detail, as appropriate. Sufficient information must be provided to indicate accuracy of projected costs.
- A description of leveraged in-kind or cash match resources.

C.4.c. Audit:

Bidders must submit their most recent Certified Audited Financial Statement.

C.4. Recordkeeping, Program Data Collection, Training and Reporting Requirements

The awardee must develop and maintain a Security Services Assignment Record specific to each facility where it will deliver services, for the purpose of tracking how the awardee adequately staff service sites and meet the standard service level requirements outlined in this RFP and in accordance with the most current industry standards.

Awardee must also maintain a record of all company and individual employee licensing and certifications required under this RFP.

C.6. Monitoring and Evaluation

The provider will be monitored and evaluated by TCP according to its scope of work and performance objective which will be an integral part of its awarded contract. TCP will at all times have access to the work being performed under the contract, wherever it may be in progress. TCP will review program data, observe program operations, interview staff and participants, examine program and financial records regarding the contract, and review records regarding volunteer hours, in-kind contributions, or cash resources which the applicant has declared as part of their match for accomplishing program objectives.

SECTION D: OTHER TERMS AND CONDITIONS

Any contract resulting from this solicitation shall be subject to the following terms and conditions:

D.1. Audits

The successful bidder will be expected to maintain complete and accurate records substantiating all actual expenditures and leaving a clear audit trail to the point of origin. At any time during the period of the grant or for three years thereafter, TCP and/DHS may have the bidder's financial and program records audited. Any contract payments found not to have been spent on agreed upon and allowable program purposes shall be returned to TCP. TCP will also require that all successful bidders have an annual independent audit of their contract-related program conducted, and its pricing limits assume that this administrative cost will be part of the project's budget.

The Bidder must provide in its responses to this solicitation a copy of its most recent financial audit.

D.2. <u>Insurance</u>

The standard insurance provisions required by the District of Columbia Department of Human Services contracts will be applicable to this contract:

- The successful bidder, at its expense, shall obtain the minimum insurance coverage set forth below prior to award of the
 Contract and keep such insurance in force throughout the contract period. A Certificate of Insurance naming "The
 Community Partnership for the Prevention of Homelessness 801 Pennsylvania Ave SE, Suite 360, Washington, DC 20003" as
 an additional insured for all coverage except automobile and worker's compensation and proof of current insurance
 coverage for any coverage not listed on the certificate shall be forwarded to TCP at the time of contract execution.
- 2. The successful bidder shall carry general liability coverage of up to one million dollars (\$1,000,000).
- 3. The successful bidder shall carry Umbrella/Excess Liability with a five million dollar (\$5,000,000) limit per occurrence.
- 4. If the successful bidder uses any vehicles in connection with this contract, the successful bidder shall carry automobile liability insurance written on the comprehensive form of policy. The policy shall provide for bodily injury and property liability covering the operation of all automobiles. Policies covering automobiles shall provide coverage of up to two hundred thousand dollars (\$200,000) per person and five hundred thousand (\$500,000) per occurrence for bodily injury and twenty thousand dollars (\$20,000) per occurrence for property damage.
- 5. If the successful bidder shall carry Workers' Compensation insurance, including employer's liability coverage, covering all of its employees employed upon the premises and in connection with its other operations pertaining to this Contract, and shall comply at all times with the provisions of the Workers' Compensation laws of the District or other state if the Contract work is performed outside of the District of Columbia. The policy shall provide for one hundred thousand (\$100,000) per accident for injury, one hundred thousand (\$100,000) per employee for disease with a five hundred thousand (\$500,000) policy limit for disease.
- 6. When the successful bidder's scope of work includes the provision of professional case management services, the successful bidder shall carry Professional Liability Insurance of \$1,000,000 per claim.
- 7. All insurance provided by the successful bidder as required by this section, except comprehensive automobile liability and Workers' Compensation insurance, shall set forth TCP as an additional insured. All insurance shall be written with

- responsible companies licensed by the District's regulatory agency (DCRA) to do business in the District. The policies of insurance shall provide for up to thirty (30) days written notice to TCP prior to their termination or material alteration.
- 8. At its option, the successful bidder may maintain the above stated minimum levels of insurance through a self-insurance plan. Should this option be exercised, the successful bidder is relieved of responsibility to comply with Article XII, Item 6 however the successful bidder must certify in writing to TCP at the time of contract execution that coverage is maintained through a self-insurance plan.

D.3. Compliance with Tax Obligations

Prior to receipt of a contract as a result of this solicitation, a successful bidder must be in compliance with District and Federal tax requirements. Appropriate documentation of these facts from the District Department of Consumer and Regulatory Affairs must be provided when requested by TCP.

SECTION E: EVALUATION CRITERIA

E.1 Scoring and Competitive Range

The factors for rating and ranking applications and the points for each factor are provided below. The points in the evaluation criteria outlined below will provide a scoring system to be used in making recommendations for awards to the Executive Director of TCP. A total maximum of 115 points is possible plus 20 bonus points. Only applicants who score at least 85 points will be considered to be in the competitive range for contract awards.

Interviews may be scheduled to clarify proposals. Negotiations with qualified applicants with respect to program size, location, or cost may precede contract award decisions, at TCP's discretion.

E.2 Specific Criteria and Points

- A. Organizational and Background Information (15 points)
- B. Scope of Work & Work Plan (35 points)
- B. Staffing Plan (35 points)
- C. Budget (15 points)
- D. Trauma Informed Care Plan (15 points)

E.3 Bonus Points (20 points)

- A. Applicants may receive bonus points based on their ability to demonstrate and document resources that will be used to leverage the DHS contract funds. Leverage resources may be cash or in-kind (10 points).
- B. Applicants may receive bonus points based on their ability to demonstrate that they are certified SBEs (10 points).

SECTION F: INSTRUCTIONS FOR APPLICAITION AND FORMAT FOR RESPONDING TO TCP SOLICITATION 3-2023

These instructions contain the required content and format for agencies to submit an application for funding under **SOLICITATION TCP 3-2023.** Bidders must adhere to the form outlined in these instructions, including page limitations, in order for their application to be reviewed for funding. All narratives should be formatted as described below within the given page limits.

Narratives and other attachments to your application must follow the following format guidelines:

- Page Size: 8.5" x 11"
- Margins: one-inch all around
- Font: Times New Roman
- Font (regular text): 12 point
- Font size/style for headings: 16 point, Bold. (subheadings 12 point, Bold.)
- Spacing: Double-spaced
- Headers: Left-justified indicate the rating factor or executive summary.
- Footers: Left-justified name of bidder. Right-justified page number out of total pages. (ex. Page 1 of 3)
- Narrative may not exceed 20 pages (this limitation does not include attachments such as documentation of leveraged resources, reference letters, budget forms, etc.).

F.1 Authorization for Application and Summary Information (Maximum 2 pages)

- 1. Date the application is submitted to TCP.
- 2. Name and business address of the organization(s); include both the full legal name of the organization and its commonly used name, if different.
- 3. Provide phone number and facsimile number (if any) of the organization applying.
- 4. Provide contact person of the organization applying, include their phone number.
- 5. State the total annual budget of the organization(s) and fiscal year used for accounting.
- 6. State the total budget for the work proposed in this application, including both cash and in-kind and volunteer resources to be applied to this work.
- 7. State the total funding requested by this application.
- 8. Include the organization's Federal tax identification (EIN) number.
- 9. At the end of this section provide a signature of the person in the organization with authority to contract.

SECTION G: Documents Incorporated

The following documents are incorporated and made part of this solicitation:

- A. Homeless Services Reform Act of 2005 including all amendments enacted since its passage
- B. TCP's Policy on Serving Transgender and Gender Nonconforming Clients
- C. 2006 Living Wage Act

Attachments:

- 1. Budget Forms
- 2. Contract Deliverables
- 3. Past Performance Questionnaire
- 4. Anti-Harassment Policy